#### State of California California Environmental Protection Agency California Air Resources Board EARLY ACTION DESK REVIEW FINDINGS

EARLY ACTION DESK REVIEW FINDINGS								
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Received: Date More Information Reque		Date Findings Processed:           ested:         Date Findings Approved:			ARB Staff Use Only	
DADT	I. VERIFICATION BODY I	NEGRMATION						
Statistical and the second	ation Body Name:			Market State	Vorificat	ion Body ID N		
	nmental Services, Inc.				H2-12-00			
SECONDER	PART II. EARLY ACTION PROJECT INFORMATION							
	action Project Name: ud River			EAOP I CAR42	Project ID#: 29	ARB Project CAFR0073	<b>ID#</b> (if k	nown):
	of Party Requesting Desk Review: m Pacific, LLC							
Offset 01/01/2	Project Data Report (Reporting P 2007		<b>Offset Proje</b> 12/31/2007	t Data	Report (Repo	orting Period)	End Dat	e:
	A separate Early Action Desk Revi ) for which an Early Action Verific						(Reporti	ng
Part	III. DESK REVIEW FINDIN	GS			tel sa sa			
1. Were the previously provided offset verification services sufficient to render a reasonable assurance to support the issuance of early action offset credits by the Early Action Offset I No						1		
c a	<ol> <li>Were the data checks conducted by the offset verification body for the Early Action Offset Program calculated correctly and demonstrate the early action offset project data report meets the applicable quantitative materiality threshold as set forth in the early action quantification</li> <li>Yes methodology?</li> </ol>						1	
v t	Does this verification body conclud rerification statement should have he Offset Verification Statement so Difset Project Data Report year?	e been issued based submitted to the Ear	on the Early rly Action Off	Action set Pro	Verification gram for the	Report and applicable		'es Io
in Par	<i>verification body answered <u>ne</u> t IV. Please provide a report t</i> ture here in Part III.							
SIGNA		·	PRINTED	IAME:				
TITLE:			DATE:					
Part 1	Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE							
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.								
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.								
SIGNA	TURE:	·	PRINTED Stewart					



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EARLY ACTION DESK REVIEW FIND	INGS					
ARB Staff	ngs Received: Information Reque			js Processedi js Approved:	ARB Staff Use Only	
PART I. VERIFICATION BODY INFORMATION						
Verification Body Name: Environmental Services, Inc.	·····		Verificati H2-12-00	on Body ID Νι 2	ımber:	
PART II. EARLY ACTION PROJECT INFORMATION						
Early Action Project Name: McCloud River		EAOP Proj CAR429	ect ID#:	ARB Project I CAFR0073	D# (if known):	
Name of Party Requesting Desk Review: Bascom Pacific, LLC						
<b>Offset Project Data Report (Reporting Period) Start D</b> 01/01/2008	12/31/2008	-		rting Period) I		
Note: A separate Early Action Desk Review Findings Period) for which an Early Action Verification Report					Reporting	
Part III. DESK REVIEW FINDINGS						
<ol> <li>Were the previously provided offset verification assurance to support the issuance of early action Program?</li> </ol>					⊠ Yes □ No	
<ol> <li>Were the data checks conducted by the offset of calculated correctly and demonstrate the early applicable quantitative materiality threshold as methodology?</li> </ol>	action offset proje	ct data repo	ort meets	the	⊠ Yes □ No	
<ol> <li>Does this verification body conclude with reaso verification statement should have been issued the Offset Verification Statement submitted to Offset Project Data Report year?</li> </ol>	based on the Early	/ Action Ver	ification F	Report and	⊠ Yes □ No	
<i>If the verification body answered <u>no to any</u> of t</i> <i>in Part IV. Please provide a report to ARB that</i>						
signature here in Part III. SIGNATURE:	PRINTED	NAME:				
TITLE:	DATE:					
Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE						
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.						
I certify under penalty of perjury under the la review in accordance with the requirements positive verification statement based on the Statement that was submitted to the Early Ac Report year. I further certify that I am duly au Body on all matters related to this form.	of section 95990 E Early Action V Ction Offset Prog Ithorized to repre	D(f)(3) an /erification ram for tl sent and l	d concui Report ne applic	r with the is and Offset able Offset	suance of a Verification Project Data	
SIGNATURE:	PRINTEI Stewar	D NAME: t McMorrov	N			

TITLE: ARB Lead Verifier (H2-12-111)	DATE: 27 January 2014	

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EARL	Y ACTION DESK REVI	W FINDINGS						
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Recei Date More Informat		sted:	<ul> <li>Anargio Science</li> <li>Anargio Science</li> <li>Anargio Science</li> <li>Anargio Science</li> <li>Anargio Science</li> <li>Anargio Science</li> </ul>	gs Processed: gs Approved:		ARB Staff Use Only
PART	I. VERIFICATION BODY IN	FORMATION						
	tion Body Name: mental Services, Inc.				Verificati H2-12-00	i <b>on Body ID N</b> i )2	umber:	
PART	II. EARLY ACTION PROJEC	T INFORMATION						
McClou				EAOP P CAR42	roject ID#: 9	ARB Project CAFR0073	<b>ID#</b> (if k	nown):
	<b>F Party Requesting Desk Review:</b> n Pacific, LLC							
Offset F 01/01/2	Project Data Report (Reporting Pe 009		f <b>fset Proje</b> 2/31/2009	ct Data I	Report (Repo	rting Period)	End Date	e:
	separate Early Action Desk Revie for which an Early Action Verifica						Reporti	ng
Part I	II. DESK REVIEW FINDING	3S						
as Pr	Vere the previously provided offse ssurance to support the issuance rogram? Vere the data checks conducted b	of early action offset	credits by	the Ear	ly Action Offs	set		lo
a; m	alculated correctly and demonstra oplicable quantitative materiality aethodology?	threshold as set forth	in the ea	rly actio	n quantificati	on	N N	'es lo
ve th O	oes this verification body conclud erification statement should have ne Offset Verification Statement s ffset Project Data Report year?	been issued based o ubmitted to the Early	n the Early Action Of	/ Action fset Prog	Verification F gram for the	Report and applicable		lo
in Part	verification body answered <u>no</u> · IV. Please provide a report t ure here in Part III.							
SIGNAT			PRINTED I	NAME:				
TITLE:			DATE:					
Part I	Part IV. VERIFICATION BODY ATTESTATION AND SIGNATURE							
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.								
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable Offset Project Data Report year. I further certify that I am duly authorized to represent and legally bind the Offset Verification Body on all matters related to this form.								
SIGNAT			PRINTEI Stewar					
,	15 N							

TITLE:	DATE:
ARB Lead Verifier (H2-12-111)	27 January 2014

SPM/SMM/rb/VO13071.00-ARB EA Desk Review-2009-final K pf 1/27/14f

EARL	Y ACTION DESK REVIE	W FINDINGS	: Sector					
ARB Staff Use Only	ARB Form Tracking Number: Date Findings Reviewed:	Date Findings Rec Date More Inform		stedi		gs Processedi gs Approved:		ARB Staff Use Only
PART	I. VERIFICATION BODY IN	FORMATION						
	tion Body Name: mental Services, Inc.	· · · · · · · · · · · · · · · · · · ·			Verificati H2-12-00	ion Body ID Ni )2	umber:	
PART	PART II. EARLY ACTION PROJECT INFORMATION							
Early Ad McClou	c <b>tion Project Name:</b> d River			EAOP F CAR42	Project ID#: 29	ARB Project CAFR0073	<b>ID#</b> (if k	nown):
	f Party Requesting Desk Review: Pacific, LLC							
Offset F 01/01/2	Project Data Report (Reporting Pe 010		12/31/2010			rting Period)		
	separate Early Action Desk Revie for which an Early Action Verifica						Reporti	ng
Part I	II. DESK REVIEW FINDING	<b>GS</b>						
as Pi	ere the previously provided offse ssurance to support the issuance rogram?	of early action offs	et credits by	the Ea	rly Action Off	set		es 0
ca ar	Yere the data checks conducted b alculated correctly and demonstra oplicable quantitative materiality ethodology?	te the early action	offset proje	ct data	report meets	the	⊠ Y □ N	
ve th O	oes this verification body conclud erification statement should have ne Offset Verification Statement s ffset Project Data Report year?	been issued based ubmitted to the Ear	on the Earl <sup>y</sup> ly Action Of	y Action fset Pro	Verification I gram for the	Report and applicable	N []	-
	verification body answered <u>no</u> IV. Please provide a report t							
	ure here in Part III.		PRINTED					
TITLE:			DATE:					
Part I	V. VERIFICATION BODY A	ITESTATION AN		URE				an a
If the verification body answered <u>yes to all</u> of the questions in Part III above, please provide your signature below.								
review positiv Statem Report	fy under penalty of perjury u in accordance with the req e verification statement bas nent that was submitted to t year. I further certify that I n all matters related to this for URE:	uirements of sec sed on the Early he Early Action ( am duly authoriz	tion 9599 Action V Offset Prog ed to repre	D(f)(3) /erifica yram fo sent a D NAME:	and concu tion Report or the applic nd legally bi	r with the is and Offset able Offset	ssuance Verifi Project	e of a cation : Data
			Stewar	t McMo	rrow		•	

TITLE:	DATE:
ARB Lead Verifier (H2-12-111)	27 January 2014

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#### State of California California Environmental Protection Agency California Air Resources Board EARLY ACTION DESK REVIEW FINDINGS

EARL	Y ACTION DESK REVI	EW FINDING	iS	en e		
ARB Staff	ARB Form Tracking Number:	Date Findings Re	eceived:	Date Findings Processed:		ARB Staff
Use Only	Date Findings Reviewed:	Date More Information Requested:		Date Findings Appr	oved:	Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
	tion Body Name: nmental Services, Inc		Verification Body II H2-12-002	D Number:		
PART	II. EARLY ACTION PROJE	CT INFORMATI	ON			
McČlo	ction Project Name: ud River	· · · · · · · · · · · · · · · · · · ·		EAOP Project ID#: CAR429	ARB Project	
	f Party Requesting Desk Review m Pacific, LLC					
	ng Period Start Date:		Reporting Period E 12/31/2011	nd Date:		
Note: A	separate Early Action Desk Revi	ew Findings must l	be provided for each	reporting period bein	g reviewed.	
Part I	II. ATTACHMENT					
	Report Detailing the Desk Re	view Findings			. •	
Part I	V. DESK REVIEW FINDING	GS SUMMARY				
as	ere the previously provided offs ssurance to support the issuance rogram?					Yes No
Ca aj	Vere the data checks conducted alculated correctly and demonstr oplicable quantitative materiality nethodology?	ate the early action	n offset project data	report meets the		Yes No
3. D ve th	3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable <b>No</b> early action reporting period?					
Part V	. VERIFICATION BODY AT	TESTATION AN	ID SIGNATURE			
If the v below.	erification body answered <u>"No"</u> If the verification body answere	<u>to any</u> of the three d "Yes" to all three	questions in Part IV, e questions, provide	sign this form in Part the attestation in Part	t V.A immedi t V.B.	ately
Part V.	A. LEAD VERIFIER SIGNATURE	IF NOT CONCURI	RING			
SIGNAT	URE:	•	PRINTED NAME:		• •	н. Н
TITLE:			DATE:			· · · ·
		<u> </u>				

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period. ATTESTATION SIGNATURE: PRINTED NAME: Caitlin Sellers
review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.
Caitlin Sellers
TITLE: DATE:
ARB Lead Verifier #H2-12-137 27 October 2015
Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER
I concur with the findings in this form and certify that I am duly authorized to represent and legally bind the The Offset Verification Body on all matters related to this form.
ATTESTATION SIGNATURE: PRINTED NAME:
Janice McMahon
TITLE: DATE:
Sr Vice President/Technical Director 27 October 2015
Foresty, Carbon, and GHG Services

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#### State of California California Environmental Protection Agency California Air Resources Board EARLY ACTION DESK REVIEW FINDINGS

EARLY ACTION DESK REVIEW FINDINGS						
ARB Staff	Staff		ceived:	Date Findings Proce	essed:	ARB Staff
Use Only	Date Findings Reviewed:	Date More Inform	Date More Information Requested:		oved:	Use Only
PART	I. VERIFICATION BODY I	NFORMATION				
	Verification Body Name:Verification Body ID NumbEnvironmental Services, Inc.H2-12-002					
PART	II. EARLY ACTION PROJEC	CT INFORMATIO	DN			
McĊlo	ction Project Name: ud River		· · · · · · · · · · · · · · · · · · ·	EAOP Project ID#: CAR429	ARB Project CAFR007	
	f Party Requesting Desk Review: m Pacific, LLC					
	ng Period Start Date:		Reporting Period Er 12/31/2012	nd Date:		
Note: A	separate Early Action Desk Revi	ew Findings must l	pe provided for each i	reporting period being	g reviewed.	LUNCOUS PLATEMANNEL CONV. OT A. M.
Part I	H. ATTACHMENT				den en e	
$\boxtimes$	Report Detailing the Desk Rev	view Findings				
Part I	V. DESK REVIEW FINDING	IS SUMMARY				
as	ere the previously provided offse surance to support the issuance ogram?					Yes No
2. Were the data checks conducted by the offset verification body for the Early Action Offset Program					Yes No	
3. Does this verification body conclude with reasonable assurance that it concurs that a positive verification statement should have been issued based on the Early Action Verification Report and the Offset Verification Statement submitted to the Early Action Offset Program for the applicable early action reporting period?						Yes No
Part V. VERIFICATION BODY ATTESTATION AND SIGNATURE						
	erification body answered <u>"No″ t</u> If the verification body answere					tely
Water Charles and	Part V.A. LEAD VERIFIER SIGNATURE IF NOT CONCURRING					
SIGNAT	URE:		PRINTED NAME:		· .	
TITLE: DATE:						

Part V.B. LEAD VERIFIER ATTESTATION AND SIGNATURE IF CONCURRING					
I certify under penalty of perjury under the laws of the State of California that I have conducted a desk review in accordance with the requirements of section 95990(f)(3) and concur with the issuance of a positive verification statement based on the Early Action Verification Report and Offset Verification Statement that was submitted to the Early Action Offset Program for the applicable early action reporting period.					
ATTESTATION SIGNATURE:	PRINTED NAME:				
	Caitlin Sellers				
TITLE:	DATE:				
ARB Lead Verifier #H2-12-137	31 March 2016				
Part V.C. SIGNATURE BY VERIFICATION BODY OFFICER					
I concur with the findings in this form and certify that I the Offset Verification Body on all matters related to the					
ATTESTATION SIGNATURE:	PRINTED NAME:				
	Janice McMahon				
TITLE:	DATE:				
Sr Vice President/Technical Director	31 March 2016				
Foresty, Carbon, and GHG Services					

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# Email the information in this form to <u>ghgoffsetverification@arb.ca.gov</u>

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